

5/26

<b>DART AEROSPACE LTD.</b>	<b>Work Order :</b>	23611
<b>Description:</b> 205 Skid Tube 'I' Beam	<b>Part Number:</b>	D2596
<b>Drawing:</b> D2596 Rev C	<b>Qty:</b>	3

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order <i>Dwg not required PF 03.01.23</i>	<i>HA</i>	05.06.21	3
2	METAL	Cut D2500-3 to length: 99.5" Batch <i>B21570</i>	<i>BE</i>	05-06-28	3
3	METAL	Use Jig DT 8093 to drill pilot holes <del>#30</del> Open to 0.625" diameter using a uni-bit	<i>BE</i>	05-06-28	3
4	METAL	Acid Etch and Alodine per QSI 005 4.1	<i>FF</i>	05.06.29	3
5	QC	Level 5 inspection	<i>J</i>	05-06-29	3
6	STORES	Identify and Stock	<i>DP</i>	05-7-6	3
7	EXPEDITING	Close W/O <i>32.32</i> Cost / part: <i>33.86</i>	<i>HA</i>	05/07/15 05/07/07	3 3

Rev	Date	Change	Revised By	Approved By
B	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	<i>S</i>

**MANUFACTURER RELEASE CERTIFICATION**

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

**RELEASED**  
DM 99.02.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jun 20, 2005  
03:23 pm

Work Order No : 0023611  
Project Name : D2596  
Project For : WK526  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2596  
Description : 205 Web  
Manufactured : Yes  
Amount Req'd : 3  
Amount Done : 0  
Start Date : 06-20-05  
Est Finish Date : 06-30-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00